05-44481-rdd Doc 2055-7 Filed 02/02/06 Entered 02/03/06:1465/22:47/51 Exhibit Pg 1 of 50 PO. BOX 77000 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904918

NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 _fkin, Texas 75903-3718

> DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

H DELPHI E & CHASSIS SYS TEST CENTER **BAGINAW OPERATIONS**

2328 E GENESSEE AVENUE

BAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms:

NET 30 DAYS

RITT 10: TT2	oz Siiip .	(0: 11302			08066946	_	
CUSTOMER P.	O. NO.	SHIPPED	VIA	DATE SHIPPE	ED INVOICE DA	TE MEM	ONO. SLSMN
0550054736		PAM Dedicate	COLLECT	7/03/05	7/03/05	904	918 02
ORDER NO.		DESCRIPTION	PIECES		UM UNITP		AMOUNT
9930258 1	 <s> KNUCKL</s>	E	1-	1-	E 2086.0	90	2086.09-
	18079353						
	Product#:	18079353 D12S DUCTILE CU	IST BHN				
	June surch	arge based on a	avg metal				
	price \$266	.67 vs base \$35 per lb @ 90% x	50 GT or 62367 lbs				
	shipped	ber in a so, x	02507 1255				
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18079353 18079353 18079353 18079353

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5/6/07

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903932

904178 904272 904354 904392

9930258

11362

9424

904450

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11362

9930258

550054736

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8079353

904605

5/6/21

7335

9416 9428 5753

7337

672 864 864 528

903952 904097 904178 904272 904354

11362

11362 11362 11362

9930258

Weight

Quantity Shipped

Cust Bill-To#

Order#

Customer P.O.#

Customer Part#

Product#

Memo#

Date Shipped 528

903932

9930258 9930258 9930258

Total Ship

Total

Invoice#

\$0.0335 -2086.09

Price Chg

June Surcharge

20

\$

TOTAL

62,307

(0.0372) Per Lb

(0.0335)

Surcharge Increase @ 90%

Surcharge Increase

Current Avg Price

Difference

Citation Lufkin Sales History Analysis Based on Date Range

20/9/2

DELPHI - Sales June 6 thru July 3, 2005

Selects Records Based on Record Type

Base Metal Price

(83.33) GT

350.00 GT 266.67 GT

N

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06rd.6i;22:4751 Exhib TTO T Poc. Box 77000

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904919

1611 North Raguet 75904 Post Office Box 3718 .fkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC O INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439 0

H MINDIS INTERNATIONAL INC

1400 SULSER

LUFKIN TX 75904 0

USA

Bill To: 11362

Ship To: 11362/8

Terms: Commo I di nac

NET 30 DAYS

		34	·		Suppl	ier: 0	0806	6946			
CUSTO	MER P.O), NO.	SHIPPED	AIV C		DATE SHIPP	ED IN	VOICE DATE	ME	AO NO.	SLSMN
						_ / _ / _ / _		(00/00			^^
55005476			PAM Dedicate	C(OLLECT			/03/05		1919	02
ORDER NO).		ESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	=	Alvi	OUNT
							1				
9931493	1	Material: June surch	E 18079353=PNT D12S DUCTILE Co arge based on a .67 vs base \$35 per lb @ 90% x	avg m 50 GT	etal or	1-	Ħ	157.930		157	.93-
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350.00 GT 286.87 GT (83.33) GT (0.0372) Per Lb (0.0335)		1048 3669	4717	4,717 -\$0.0335 -157.93
8 8 36 (0)	Total Ship Weight			\$ T
67 67 67	<i>≧</i> ' ਲ	336	432	•
%06 ************************************				
ce ice ease @ (Invoice#	903953 904742		Lbs Price Chg irge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	fo#	11362		Lbs Prico June Surcharge
Base Metal Current Avy Difference Surcharge Surcharge	Cust Bill-To#		7	ann a
	Order#	9931493 9931493		
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	O		TOTAL	
sed on D		1924	2 8	
ılysis Ba Type 3, 2005	Customer P.O.#	550054761		
ory Ana Record ru July	Custon P.O.#	573 573		
ales Hist lased on une 6 th		18049573 18049573		
ufkin Si ecords B - Sales J				
Citation Lufkin Sales History Analysis B Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer Part#			
0 8 1) <u></u>	ING		
	Product#	903953 18079353=PNT 904742		·
		53 180 42		
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7/6/05		5/6/06 5/6/30		
	78			

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06_Γ16;22:47₅₁ Exhib **NVPQLG E**Pg 5 of 50 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904920

1611 North Raguet 75904 Post Office Box 3718 .fkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

S DELPHI E & C CSTC INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439

H DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

CAA TO, TAO	oz biirb i		Suppl	ier: 00	806	6946		
CUSTOMER P.	O. NO.	SHIPPED VIA		DATE SHIPPE	יאו ס	VOICE DATE	мемо	NO. SLSMN
				= /o> /o=	-	00/05	9049	20 02
0550054736 ORDER NO.	ŗ	PAM Dedicate ESCRIPTION	COLLECT	7/03/05 WEIGHT	UM	UNIT PRICE		AMOUNT
ORDER NO.	·	COORT HON		7 to 1 to	J(I			
9930259 1	June surch price \$266		metal T or	1-	E 2	2086.090	2	086.09-
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350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb (0.0335)	jų:	5769 7337 9416 9428 5753 5230 2615 9424 7335	62,307 -\$0.0335 -2086.09
69 69 69	Total Ship Weight	8 7 4 4 8 0 0 4 C C	
	Total Quantity Shipped	528 672 864 864 528 480 240 864 672 672	
ice rice rease @ 90%	Invoice# T C	903932 903952 904097 904178 904354 904354 904450	Lbs Price Chg irge
Base Metal Price Current Avg Price Difference Surcharge Increase @ 90%	Cust I	11362 11362 11362 11362 11362 11362 11362 11362	Lbs Prio June Surcharge
	Order#	9930259 9930259 9930259 9930259 9930259 9930259	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer P.O.#	\$50054736 \$50054736 \$50054736 \$50054736 \$50054736	
Citation Lufkin Sales History Analysis Bi Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	O 4.	18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354	
itation L elects Re	Customer Part#		
0 8 0	Product# C	18079354	
	Memo# Pro	903932 903952 904097 904178 904354 904392 904450	
7/6/05	Me	5/6/06 5/6/07 5/6/09 5/6/13 5/6/16 5/6/20 5/6/21 5/6/23	

05-44481-rdd Doc 2055-7

Filed 02/03/06 Entered 02/03/06 16:22:47,451 Exhibit **INVOICE**Pg 7 of 50

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO

904921

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 .fkin, Texas 75903-3718

> DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

MINDIS INTERNATIONAL INC 1400 SULSER

LUFKIN TX 75904 USA

Bill To: 11362

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Ship To: 11362/8

NET 30 DAYS Terms:

B111 TO: 11362	Ship 10: 11362/8			066946	
CUSTOMER P.O. NO.	SHIPPEL	D VIA	DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
550054761	PAM Dedicate	COLLECT			904921 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UM	UNIT PRICE	AMOUNT
	> KNUCKLE	1-	1- E	157.930	157.93-
)49574 oduct#: 18079354=PNT				
	cerial: D12S DUCTILE C				
pri	ne surcharge based on a ice \$266.67 vs base \$3	50 GT or		·	
	0.0372) per lb @ 90% x ipped	4717 lbs			
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7/6/05		Citation Lufkin Sales History Analysis B Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	sales History A Based on Recoi June 6 thru Jul	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	ಿ	Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	rice Yice rease rease @ 90%	ya.	ө ө ө	350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb
, K	Memo# Produc#	Customer Part#	ű ai	Customer P.O.#	Order#	Cust Bill-To#	Invoice#	Total Quantity Shipped	Total Ship Weight	
2/6/06 5/6/30	903954 18079354=PNT 904743		18049574 18049574	550054761	9931494 9931494	11362	903954 904743	336)	1048 3669
				TOTAL	. 77			432		4717
						Lbs Prio June Surcharge	Lbs Price Chg irge		. *	4,717 -\$0.0335 -157.93

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06r16;22:4751 Exhibit Epg 9 of 50 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904922

1611 North Raguet 75904 Post Office Box 3718 _fkin, Texas 75903-3718

TERMS NET 30 DAYS LINLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439

H DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms:

NET 30 DAYS

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	-		Supp:		08066946		
CUSTOMER	P.O. NO.	SHIPPED \	ΛIA	DATE SHIPPE	D INVOICE DAT	E MEMO	ONO. SLSMN
			COLLECT	7/03/05	7/03/05	904	922 02
0550054736 ORDER NO.	1	PAM Dedicate DESCRIPTION	COLLECT		UM UNIT PRI		AMOUNT
ORDER NO.		DESCRIPTION	FILOLS	WEIGHT	Oli Citi i i i	O L	Amazari
9930260 1	18079357 Product#:		1-	1-	E 1705.14	10	1705.14-
	June surc	harge based on a 6.67 vs base \$350 per 1b @ 90% x	vg metal O GT or				
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350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb	Sirved Walkers	5539 5540 5538 9972 11068 5530 4977 2765	50,929 -\$0,0335 -1705,14
ഗ ഗ ഗ	Total Total Quantity Ship Shipped Weight	480 480 480 864 960 480 432 240 4,416	
ce cce ease @ 90%	Invoice# Total Quant Shipp	903932 904097 904272 904354 904450 904605	Lbs Price Chg irge
Base Metai Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Cust In Bill-To#	11362 11362 11362 11362 11362 11362	Lbs Pric June Surcharge
	Order#	9930260 9930260 9930260 9930260 9930260 9930260	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer P.O.#	550054736 550054736 550054736 550054736 550054736 TOTAL COUNT	
Citation Lufkin Sales History Analysis B. Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005		18079357 18079357 18079357 18079357 18079357 18079357	
Citation Lui Selects Rec DELPHI - S	Customer Part#		
	Product#	18079357	
	Memo# F	903932 904097 904372 904392 904450 904605	
7/6/05	p	5/6/06 5/6/09 5/6/16 5/6/20 5/6/21 5/6/23 5/6/27	

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:4751 Exhibit **INVOICE**Pg 11 of 50

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO.

904923

1611 North Raguet 75904

Innovative Metal Components

Post Office Box 3718 _fkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 o

MINDIS INTERNATIONAL INC 1400 SULSER

LUFKIN TX 75904 0

USA

Bill To: 11362

Ship To: 11362/8

Terms:

NET 30 DAYS

Supplier: 008066946

		Suppl		066946	
CUSTOMER P.	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
			7/03/05	7/03/05	904923 02
	3				
ORDER NO.	DESCRIPTION	HIGHE	WEIGHT OF		
550054761 ORDER NO. 9931495 1	PAM Dedicate Comparison CS> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST In June surcharge based on avg to price \$266.67 vs base \$350 G (\$0.0372) per lb @ 90% x 552 shipped	PIECES 1- BHN netal r or	7/03/05 WEIGHT UI 1- E	7/03/05 UNIT PRICE 184.810	E AMOUNT

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50/9/	•		Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	ales History Analysis B sased on Record Type tune 6 thru July 3, 2005	nalysis Based o d Type	n Date Range	ಜಿ ಭ ದ ಹ ಹ	Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase	Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	·	e e e e	350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb (0.0335)	
Σ	ferno#	Memo# Product#	Customer Part#	ರಷ	Customer P.O.#		Order# C	Cust 1 Bill-To#	Invoice# 1	Total Quantity Shipped	Total Ship Weight		
5/6/06 5/6/23		903973 18079357=PNT 904489		18049 <i>575</i> 18049 <i>57</i> 5	550054761		9931495 9931495	11362	903973 904489	336)	1656 3864	
						TOTAL	7			480		5520	
						,	•	Lbs Pric June Surcharge	Lbs Price Chg nrge		7	5,520 -\$0.0335 -184.81	

Date Shipped

05-44481-rdd Doc 2055-7

Filed 02/03/06 Entered 02/03/06 16:22:47₄₅₁ Exhibit NVQ C 12 13 of 50 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904924

1611 North Raguet 75904 Post Office Box 3718 _fkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

H DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

NET 30 DAYS Terms:

Bill To: 11362 Snip	10: 11362		lier: 0080)66946		
CUSTOMER P.O. NO.	SHIPPED VI		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736	PAM Dedicate	COLLECT		7/03/05		02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UM	UNIT PRICE	AMOU	NT
9930261 1 <s> KNUC 18079358 Product# Material June sur price \$2</s>		1- T BHN g metal GT or	1- E	1705.140		
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350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb (0.0335)	=	5539 5540 5538 9972 11068 5530 4977 2765	50,929	50,929 -\$0.0335 -17 05.14
⇔ ↔ ↔	Total ity Ship ed Weight	480 480 480 864 960 480 240	4,416	
%06 @	# Total Quantity Shipped	903932 904097 904272 904354 904392 904450 904605	4	þļ
Price g Price Increase	Invoice#			Lbs Price Chg charge
Base Metal Price Current Avg Price Difference Surcharge Increase @ 90%	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11363		Lbs Pric June Surcharge
	Order#	9930261 9930261 9930261 9930261 9930261 9930261	∞	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005		736 736 736 736 736	TOTAL	
nalysis Based Type	Customer P.O.#	550054736 550054736 550054736 550054736 550054736		
Citation Lufkin Sales History Analysis Ba Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Q 4.	18079358 18079358 18079358 18079358 18079358 18079358		
Citation Lufkir Selects Record DELPHI - Sak	Customer Part#			
,	Product#	18079358		
4.	Memo# Prod	903932 904097 904272 904354 904450 904605		
7/6/05	2	5/6/06 5/6/09 5/6/16 5/6/20 5/6/21 5/6/23 5/6/23		

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 6:022:4751 Exhib

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904925

1611 North Raguet 75904 Post Office Box 3718 fkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATEL D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

H MINDIS INTERNATIONAL INC 1400 SULSER

LUFKIN TX 75904 USA

Bill To: 11362

Ship To: 11362/8

NET 30 DAYS Terms:

008066946 Supplier: SLSMN DATE SHIPPED INVOICE DATE MEMO NO. SHIPPED VIA CUSTOMER P.O. NO. 904925 7/03/05 7/03/05 COLLECT PAM Dedicate 550054761 **AMOUNT UNIT PRICE** WEIGHT UM PIECES DESCRIPTION ORDER NO. 184.810 184.81-1-E 1-<S> KNUCKLE 9931496 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.037) per lb @ 90% x 5520 lbs shipped

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350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb (0.0335)		1656 3864	5520	5,520 -\$0.0335 -184.81
\$ 350 \$ 266 \$ (0.0)	Total Ship Weight	1		-\$0.
ice rice rease @ 90%	Invoice# Total Quantity Shinped	903972 144 904490 336	480	Lbs Price Chg rrge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Cust] Bill-To#	11362	-,	Lbs Prio June Surcharge
0	Order#	9931496 9931496	7	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer P.O.#	18049576 18049576 550054761	TOTAL	
Citation Lufkin Sales Selects Records Base DELPHI - Sales June	Customer Part#			
	Memo# Product#	6 903972 18079358=PNT 3 904490		
7/6/05	pə	5/6/06 5/6/23		

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:4751 Exhibit

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904926

1611 North Raguet 75904 Post Office Box 3718 ⊿fkin, Texas 75903-3718

3ill To: 11362

NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 ò

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS Ρ 2328 E GENESSEE AVENUE I SAGINAW MI 48601

NET 30 DAYS 008066946

Terms: Ship To: 11362

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CUSTOMER P.	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
0550054506	Daw Dadigate	COLLECT	7/03/05	7/03/05	904926 02
0550054736 ORDER NO.	PAM Dedicate DESCRIPTION	SIEGES		M UNIT PRIC	3
ORDER NO.	BESCHI TOT				
9930262 1	<s> KNUCKLE</s>	1-	1- E	108.34	0 108.34-
	18079361				
	Product#: 18079361 Material: Dl2S DUCTILE CUST	BHN			
	June surcharge based on avg		2		
	price \$266.67 vs base \$350 G	T or			
	(\$0.0372) per lb @90% x 3236	lbs			
	shipped				
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350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb (0.0335)	al o ight	3236	3236	3,236\$0.0335108.34
40 40 40	Total y Ship	288	288	
	Total Total Quantity Ship Shipped Weight	2	7	
Base Metal Price Current Avg Price Difference Surcharge Increase @ 90%	Invoice# Total Quanti	903952		Lbs Price Chg irge
tal Price wg Price e le Increa		11362		Lbs Prick June Surcharge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase	Cust Bill-To#			June Su
	Order#	9930262	-	
d on Date Range			TOTAL	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer P.O.#	18079361		
Citation Lufkii Selects Record DELPHI - Sala	Customer Part#	361		
	Memo# Product#	18079361		·
	mo#	03952		
2/6/05	Me	5/6/07 903952		
3/2	Date Shipped	5/2		
	Date Shipp			

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06r16;22:4751 Exhib TTO T PO. BOX 77000

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904927

1611 North Raguet 75904 Post Office Box 3718 _fkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATEL D-U-N-S 00-806-6948

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD T 0 MORAINE OH 45439

H MINDIS INTERNATIONAL INC 1400 SULSER

LUFKIN TX 75904 USA 0

Bill To: 11362

Ship To: 11362/8

Terms:

NET 30 DAYS 008066946

Bill To: 1136	52 Ship 10: 11362/6	Suppl	ier: 00	8066946	
CUSTOMER P.O	O. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
55054761	PAM Dedicate	COLLECT		7/03/05	904927 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT (JM UNIT PRIC	E AMOUNT
9931497 1	<pre><s> KNUCKLE 18049581 Product#: 18079361=PNT Material: D12S DUCTILE CUST June surcharge based on avg price \$266.67 vs base \$350 G (\$0.0372) per lb @ 90% x 270 shipped</s></pre>	metal T or	1- E	90.400	90.40-

\$0.0335

Price Chg

June Surcharge

rps

2,700

(0.0372) Per Lb

69 69

(0.0335)

Surcharge Increase @ 90%

Surcharge Increase

Base Metal Price Current Avg Price

Difference

Citation Lufkin Sales History Analysis Based on Date Range

20/9/2

DELPHI - Sales June 6 thru July 3, 2005

Selects Records Based on Record Type

1080

96 144

Weight

Total Quantity Shipped

903970

11362

9931497

55054761

18049581 18049581

TNG=18079361=PNT

5/6/30

904744

Total Ship

Invoice#

Order#

Customer P.O.#

Customer Part#

Product#

Memo#

Date Shipped

Cust Bill-To# 2700

240

TOTAL

266.67 GT (83.33) GT

350.00 GT

_	
***	4

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 to 6522:47451 Exhibit TTO T

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904928

1611 North Raguet 75904 Post Office Box 3718 .fkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

NET 30 DAYS Terms: Cunnlier. 008066946

	"	Suppl	<u>ier: 008</u>	066946	
CUSTOMER P.	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
0550054736 ORDER NO.	PAM Dedicate DESCRIPTION	COLLECT PIECES	7/03/05 WEIGHT UN	7/03/05 1 UNIT PRICE	904928 02 AMOUNT
0550054736 ORDER NO. 9930263 1		PIECES 1- BHN metal T or	7/03/05 WEIGHT UN 1- E	7/03/05 1 UNIT PRICE 108.340	AMOUNT

				Pai	rı
350.00 GT 266.67 GT (83.33) GT (0.0372) Per Lb] ght	3236	3236	3,236 -\$0,0335 -108.34	
e e e	Total Ship Weight	20	œ		
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Cust Invoice# Total Total Bill-To# Quantity Ship Shipped Weig	11362 903952	288	Lbs Price Chg June Surcharge	
	Order#	9930263			
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer P.O.#	18079362	TOTAL		
Citation Lufk Selects Recol DELPHI - Sa	Customer Part#	362			
	Memo# Product#	.2 18079362			
	Memo#	903952			
7/6/05	Floori	2/6/07			
	e bed				

05-44481-rdd Doc 2055-7 File 02/02/06 Entered 02/03/06/16022:47/451 Exhibit TO TO P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904929

1611 North Raguet 75904 Post Office Box 3718 .fkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

MINDIS INTERNATIONAL INC

1400 SULSER

LUFKIN TX 75904 0

USA

Bill To: 11362

Ship To: 11362/8

Terms:

NET 30 DAYS

Supplier:

008066946

		Supp]		3066946	
CUSTOMER P.	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSM N
55054761	PAM Dedicate	COLLECT	7/03/05	7/03/05	904929 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT U		
55054761 ORDER NO. 9931498 1		l- BHN netal T or			

					Part 5
350.00 GT 266.67 GT	(83.33) GT (0.0372) Per Lb (0.0335)	pt T	1080	2700	2,700 -\$0.0335 -90.40
69 69	69 69	Total Ship Weigl		_	
	%	Total Total Quantity Ship Shipped Weight		240	
rice	rease rease @ 90	Invoice# Total Quanti	903971 904745		Lbs Price Chg irge
Base Metal Price	Difference Surcharge Increase Surcharge Increase @ 90%	Cust Bill-To#	11362		Lbs Pric June Surcharge
m C		Order#	9931498 9931498	7	.,
	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer P.O.#	18049582 18049582 55054761	TOTAL	
	Citation Lufkin Sales History Analysis B. Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005	Customer Part#			
2/6/05		Memo# Product#	5/6/06 903971 18079362=PNT 5/6/30 904745		
		Date Shipped			

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

905678

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 Ó

#DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE I SAGINAW MI 48601

3ill To: 11362

Ship To: 11362

Terms: NET 30 DAYS Supplier: 008066946

CUSTON	ER P.C	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
05500547	36	PAM Dedicate	COLLECT	8/06/05	8/06/05	905678	02
ORDER NO		DESCRIPTION	PIECES		M UNIT PRIC		JOUNT
9930258	1	<pre><s> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST July surcharge based on avg price \$273.20 vs base \$350 G (\$0.0343) @ 90% x 52873 lb s</s></pre>	metal T or	1- E	1631.51	0 1633	L.51-
9930259	1	<pre><s> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST July surcharge based on average \$273.20 vs base \$350 (\$0.0343) @ 90% x 52873 lbs shipped</s></pre>	metal	1- E	1631.51	0 163	1.51-
9930260	1	<pre><s> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST July surcharge based on avg price \$273.20 vs base \$350 (\$0.0343) @ 90% x 38200 lbs shipped</s></pre>	metal	1- E	1178.74	117	8.74-
9930261	1	<pre><s> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST July surcharge based on avg price \$273.20 vs based \$350 (\$0.0343) @ 90% x 38200 lbs shipped</s></pre>	metal GT or	1- 3	E 1178.7	40 117	8.74-

INV(a)(6) EPg 26 of 50

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO.

905678

Innovative Metal Components 1611 North Raguet 75904 Post Office Box 3718 _ufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC O INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD T MORAINE OH 45439

HDELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms:

NET 30 DAYS

008066946 Supplier:

	=() ()			DATE CHIRD			DATE:N	IO NO.	SLSMN
CUSTOMER P.	O. NO.	SHIPPED VI		DATESHIPPI		INVOICE DATE	With	IO NO.	SESMIN
0550054736	ļ	PAM Dedicate	COLLECT	8/06/05	8	3/06/05	905	678	02
ORDER NO.		SCRIPTION	PIECES	WEIGHT	UM	UNIT PRIC			TNUC
9930263 1	<s> KNUCKLE</s>	-	1-	1	E	166.230)	166	. 23 -
9930263 I	18079362 Product#: 1 Material: D July surcha price \$273.		r BHN g metal						
9930262 1	July surchaprice \$273.		g metal GT or	1-	E	166.23	0	166	.23-

Delphi Surcharge 7'05.xls 8/8/2005	s,xls		Citation Lufkin	Sales History An	Citation Lufkin Sales History Analysis Based on Date Range		Base Metal Price Current Avg Price Difference	gs. G	w w w	350.00 GT 273.20 GT (76.80) GT	
			Selects Records DELPHI - Sales	Selects Records Based on Record Type DELPHI - Sales July 4 thru Aug 1, 2005	d Type 1, 2005		Surcharge Increase @ 90%	se @ 90%	•	(0.0309)	
d Type Date Shipped	Мето#	Product#	Customer Part#	ت <u>ت</u>	Customer P.O.#	Order#	Cust Inv Bill-To#	Invoice# Total Quant Shipp	it G	Total Ship Weight	
5/7/2018 5/7/2019 5/7/2021 5/7/2025 5/7/2026 5/7/2028	905010 905025 905114 905204 905314 905314	18079353		18079353 18079353 18079353 18079353 18079353 18079353	550054736 550054736 550054736 550054736 550054736 550054736 COUNT	9930258 9930258 9930258 9930258 9930258	11362 11362 11362 11362 11362 11362	905010 905025 905114 905204 905314 905314	384 864 1,152 864 480 432 672 4,848	4190 9432 12576 9416 5230 4707 7322 52873	
							Lbs Priot July Surcharge	Lbs Price Chg ge		52,873 -\$0.0309 -1631.51	

RS

Į.	GT ST Ser Lb					
350 00 GT	273.20 GT (76.80) GT (0.0343) Per Lb (0.0309)	ght _	4190 9432 12576 9416 5230 4707	52873 52,873 -\$0.0309		
¥	9 69 69	Total tity Ship sed Weight	384 864 1,152 864 480 432 672	4,848		
	%06	f Total Quantity Shipped				
e circ	Price crease crease @	Invoice#	905010 905025 905114 905204 905230 905314	Lbs Price Chg		
	base weta Frice Current Avg Price Difference Surcharge increase @ 90%	Cust Bill-To #	11362 11362 11362 11362 11362 11362			
		Order# 0	9930259 9930259 9930259 9930259 9930259 9930259	7		
	Date Range			TOTAL		
. 2	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales July 4 thru Aug 1, 2005	Custorner P.O.#	550054736 550054736 550054736 550054736 550054736 550054736	<u>, , , , , , , , , , , , , , , , , , , </u>		
		Custor P.O.#	ਰ <u>ੋ</u>	O. P. C.	18079354 18079354 18079354 18079354 18079354 18079354	
		Customer Part#				
xls		Product#	18079354			
		Memo# P	905010 905025 905114 905204 905230 905314	i.		
Delphi Surcharge 7'05.xls	10	Date N Shipped	5/7/2018 5/7/2019 5/7/2021 5/7/2025 5/7/2026 5/8/2001			
Delphi S	8/8/2005	Record Type				

Delphi Su 8/8/2005	Delphi Surcharge 7'05.xls	xls		Citation Lufkir Selects Record	Citation Lufkin Sales History Analysis B Selects Records Based on Record Type	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type		Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	re ce ce sase @ 90%	<i>မ</i> မ မ မ	350.00 GT 273.20 GT (76.80) GT (0.0343) Per Lb (0.0309)	
1 Type	Date Shipped	Memo#	Produc#	Customer Part#	O d	Customer P.O.#	Order#	Cust Ir Bill-To#	Invoice# Tc Qu	Total Ta Quantity SI Shipped W	Total Ship Weight	
	5/7/2018 5/7/2019 5/7/2021 5/7/2025 5/7/2026 5/8/2001	905010 905025 905114 905204 905314 905449	3 18079357 5 4 4 4 9 9		18079357 18079357 18079357 18079357 18079357	550054736 550054736 550054736 550054736 550054736 550054736 550054736	9930260 9930260 9930260 9930260 9930260 9930260	11362 11362 11362 11362 11362 11362	905010 905025 905114 905204 905314 905314	720 480 48 480 240 672 672 3,312	8295 5530 553 5540 2770 7756 7756	•
								Lbs Priv July Surcharge	Lbs Price Chg 'ge	1	38,200 -\$0.0309 -1178.74	

\$ 350.00 GT \$ 273.20 GT \$ (76.80) GT \$ (0.0343) Per Lb (0.0309)	Total Ship Weight	8295 5530 553 553 5540 2770 7756	38200	38,200 -\$0.0309 -1178.74		
i	lity ed	720 480 48 480 240 672	3,312	•		
ice rice 'ease 'ease @ 90%		905010 905025 905114 905204 905230 905314		Ltbs Price Chg		
ase Metal Pri Jurrent Avg Pri Mifference Jurcharge Incr	# oJ	11362 11362 11362 11362 11362 11362		Lbs Prid July Surcharge		
a C A S		9930261 9930261 9930261 9930261 9930261 9930261	7	~ *		
in Sales History Analysis Based on Date Range ds Based on Record Type les July 4 thru Aug 1, 2005	Customer P.O.#	18079358 550054736 18079358 550054736 18079358 550054736 18079358 550054736 18079358 550054736 18079358 550054736 18079358 550054736	TOTAL			
Citation Luft Selects Reco	Customer Part#					
	Product#					
		905010 905025 905114 905204 905230 905314				
)	Date Shipped	5/7/2018 5/7/2019 5/7/2021 5/7/2025 5/7/2028 5/7/2028				
8/8/2005	Record Type					
	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type Selects Records Based on Record Type Surcharge Increase Surcharge Increase @ 90%	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type Surcharge Increase DELPHI - Sales July 4 thru Aug 1, 2005 Date Memo# Produc# Customer Customer Produc# Total Total Shipped Shipped Shipped Shipped Shipped Current Avg Price \$ Current Avg Price \$ Surcharge Increase \$ Surcharge Invoice# Total Total Total Total Shipped We	Same Metal Price Same Metal	Courtent Avg Price Sale Metal Avg Price Sale Metal Avg Price Sale		

Delphi Surcharge 705.xls	harge 70	S.XIS					Base Metal Price	gy (₩	350.00 GT
8/8/2005				Citation Lufkin Selects Records DELPHI - Sales	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales July 4 thru Aug 1, 2005		Current Avy Price Difference Surcharge Increase @ 90%	ce 285e 285e @ 90%	69 69	(76.80) GT (0.0343) Per Lb (0.0309)
rd Type Da	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust h Bill-To#	Invoice# Total Quantity Shipped	Total tity Ship ed Weight	ul Sht
	<i>5/7/</i> 2018 <i>5/7/</i> 2028	905010	905010 18079361 905314 18079361		18079361 550054736 18079361 550054736	9930262 9930262	11362	905010 905314	240 240	2692 2695
					TOTAL	7	,		480	5387
							Lbs Prio July Surcharge	Lbs Price Chg ge		5,387 -\$0.0309 -166.23

RS RS

	\$ 350.00 GT \$ 273.20 GT \$ (76.80) GT \$ (0.0343) Per Lb (0.0309)	Total Ship Weight	2692 2695	5387	5,387 -\$0,0309 -166.23
	Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase	Cust Invoice# Total Bill-To # Shipped	3 11362 905010 240 3 11362 905314 240	480	Lbs Price Chg July Surcharge
9	Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DEI PHI - Sales July 4 thru Aug 1, 2005	P.O.#	18079362 550054736 9930263 18079362 550054736 9930263	TOTAL COUNT	
Delphi Surcharge 7'05.xls		Record Type Date Memo# Product# Customer Shipped	5/7/2018 905010 18079362 5/7/2028 905314		

05-44481-rdd Doc 2055-7

OFIER 02/03/06 Entered 03/03/06 16:22:47 Citation OFIER 5 Pg 33 Industries Metal Components Corporation

INVOICE NO. Corporation

905830

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

L1 To: 11362

ovative Metal Components

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Ship To: 11362/8

Citation

Corporation

MINDIS INTERNATIONAL INC

1400 SULSER

LUFKIN TX 75904

Т USA

Terms: NET 30 DAYS

008066946 Supplier:

								,
CUSTOMER P.O.	NO.		SHIPPED VIA		DATE SHIPPE			MO NO. SLSMN
0054761		Gorno		COLLECT	8/15/0	5 8	1/15/05	4124 02
DER NO.	ก	ESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
JER NO.							-	
1496 1	<s> KNUCK</s>	LE		336	3864	E	7.777	2613.07
	18049576		o DME			-		
	Product#: Material:	D129 DI	ICTILE CUS	T BHN	.			
	packing s	lip date	ed 8/15/05	shipped				
	by Gorno-	invoice	e tf4124					
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05-44481-rdd Doc 2055-7

Filed 02/03/06 Entered 03/03/06:16:22:47

Corporation REMIT TO: DEPT. 77451 P.O. BOX 77000

INVOICE NO. 905831

DETROIT, MICHIGAN 48277-0451 TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

ovative Metal Components Citation Corporation

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

11 To: 11362

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Ship To: 11362/8

MINDIS INTERNATIONAL INC 1400 SULSER î P

LUFKIN TX 75904 T O USA

Terms: NET 30 DAYS 008066946 Supplier:

CUSTOMER P.O. NO.	SHIPPED VIA		DATE SHIPPI	ED IN	VOICE DATE ME	MO NO. SLSMN
50054761	Gorno	COLLECT	8/15/0	05	8/15/05	4123 02
RDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
31495 1 <s> KNU(</s>	CKLE	336	3864	E	7.777	2613.07
Materia. Packing	#: 18079357=PNT l: D12S DUCTILE CUS slip dated 8/15/05 o- invoice tf4123	T BHN shipped				
				-		
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te: 8/16/05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 me Exhibit C:53 PACKING PRIORETP PESAFI50 FSHEILMH 53018 MEMO NO.:

IP DELPHI E & CHASSIS SYS TEST CENTER

ORDER/ITEM: LADING #: 4124

9930261

SAGINAW OPERATIONS 2328 E GENESSEE AVENUE SHIP VIA: CH ROB

SAGINAW MI 48601

SHIP DATE: 8/15/05

TTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	P O#	CODE	BOX
079358	52231	4	8	552	517	055005473	6E5	777141
CONTAINER 079358	52231	4	8	552	517	055005473	6E5	777149
CONTAINER	52231	4	8	552	517	055005473	6 E 5	777150
CONTAINER 1079358	52231	4	8	552	517	055005473	6E5	777152
CONTAINER	52231	4	8	552	517	055005473	6E5	777153
CONTAINER 3079358	52231	4	8	552	517	055005473	6E5	777154
CONTAINER 3079358	52231	4	8	552	517	055005473	36E5	777155
CONTAINER	SERIAL#: 43193							

5223

336

*** REPORT TOTALS ***

7 OTAL LINE ITEMS: 336 OTAL PIECES: 3,864 TAL NET WEIGHT: 3,619 DTAL TARE WEIGHT: OTAL GROSS WEIGHT:

CONTAINER:

E5 COUNT:

(NET+TARE)

104	22 100		(C) 12.77	有一张数 項	a the Line is	THE PERSON LA	TRAILED V	111
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	2331	1 14 15	7.4		35°		3 N	K - 3
		190		23.94			2.0	100

Mindis International 1400 Sülser Street Lufkin Texas 75903 936/632-6077

08/15/05 Date

		Mark Takin Processing		
Consigned To: Destination:	Delphi Segmew Operations			
a delection of	2328 E Genessee Avenue			
	Saginaw, Michigan 48601			
No. Packages	Description		Weight	1.200 and
			7,483	TF# 4124
7	Pattern No. 18079358 (1336 pieces) Memo #53	And the second s	7,483	TF# 4123
7	Pattern No. 18079357 (336 pieces) . Memo #53			
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			and the second s	
	A state of the sta			
25 7 (1525) 16 (15 (15 (15 (15 (15 (15 (15 (15 (15 (15				
Taran Caranga and Aranga and Aran				
A year was was a second of the second				
			14,966	
Freight charge to	e paid for by Shipper X Consignee	Third Party	Pre-paid	
Signature of Costg	nory Control		:	
Signature of Driver	Dolly -		CAPAD	
max* 645	Load#	Carner:	553057	
		Seal#	<u> </u>	
		/ 30am_		
				i e i grande
		Time Loaded:	<u> 5.75</u> 7.8-15	∵ ດ<
		Date: Verification of Load:	0 13	
	4.4. (1) 1.1. (1) 1.4. (1) 1.1. (1) 1.	(
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DB Of Loding	Revision 0 - 7/01	/04	Appv:	H. Hershey

Bill Of Lading

PACE 01

05-44481-rdd Doc 2055-7... ative Metal Components

Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit **INVFQ16E**Pg 37 of 50

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO

906600

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATES D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

H DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS Supplier: 008066946

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN SHIPPED VIA CUSTOMER P.O. NO. 9/04/05 906600 9/04/05 PAM Dedicate COLLECT 0550054736 **AMOUNT** UNIT PRICE PIECES WEIGHT UM DESCRIPTION ORDER NO. E 931.390 931.39-1 ---1 --<S> KNUCKLE 9930258 1 18079353 Product#: 18079353 Material: D12S DUCTILE CUST \$HN Metal surcharge for Aug '05 Base \$350/ actual \$315.23 or (\$0.0155) @ 90% 6048 pc @ (\$.154) each 931.39-1 -1- E 931.390 <S> KNUCKLE 9930259 1 18079354 Product#: 18079354 Material: D12S DUCTILE CUST \$HN Aug surcharge =6048 pc @ (\$.154) ea 1- E 1112.830 1112.83-1 -9930260 <S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN Aug surcharge = 6912 pc @ (\$|161)ea 11112.830 1112.83-<S> KNUCKLE 1-1- E 9930261 1 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN Aug surcharge 6912 pc @ (\$.161) ea

TOTAL ▶

350.00 GT 315.23 GT (34.77) GT (0.0155) Per Lb	ŢĮ.	6276 6276 7322 7331 7322 7342 9428 7348	6,048 -\$0.1540 -931.39
ю ю ю	Total y Ship I Weight	576 576 672 672 672 672 672 864 672	
%D	Total Quantity Shipped		Ë
ice hice rease rease @ 9	Invoice#	905487 905487 905533 905724 905814 905633 905908 905994	Pcs Price Chg Ea ige
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11362	Pos Prit Aug Surcharge
	Order# C	9930258 9930258 9930258 9930258 9930258 9930258 9930258	•
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005		550054736 550054736 550054736 550054736 TOTAL COUNT	
Citation Lufkin Sales History Analysis Ba Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005	Customer P.O.#	18079353 18079353 18079353 18079353 18079353 18079353 18079353	·
Citation Lu Selects Rec DELPHI	t# Customer Part#	18079353	
	Product#	75	
	Memo#	905457 905487 905533 905724 905724 905633 905908 905908	
10	Date Shipped	5/8/2002 5/8/2003 5/8/2004 5/8/2011 5/8/2015 5/8/2018 5/8/2022 5/8/2025	•
9/8/2005	Record Type		

350.00 GT 315.23 GT (34.77) GT (0.0155) Per Lb	Total Ship Weight	6276 6276 7322 7331 7322 7322 7342 9428 7348	6,048 -\$0.1540 -931.39
өө		576 576 672 672 672 672 672 864 672	ļ
×.	Total Quantity Shipped		©.
se ase @ 90'	Invoice#	905457 905487 905533 905724 905814 905938 905994 906078	Pos Price Chg Ea ge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Cust In Bill-To#	11362 11362 11362 11362 11362 11362 11362 11362	Pos Prir Aug Surcharge
R J E S S	Order# Co	9930259 9930259 9930259 9930259 9930259 9930259 9930259	₹
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005	ner	550054736 550054736 550054736 550054736 TOTAL COUNT	
Citation Lufkin Sales History Analysis Ba Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005	customer P.O.#	18079354 18079354 18079354 18079354 18079354 18079354 18079354	
Citation Selects DELPH	Customer Part#	18079354	
	Product#	****	
	Memo#	905457 905487 905533 905724 905814 90593 905994 906078	
	Date N Shipped	5/8/2002 5/8/2003 5/8/2004 5/8/2011 5/8/2015 5/8/2018 5/8/2022 5/8/2022	

Record Type

								Base Metal Price	æ	69	350.00 GT	
2000	4.			Citation	fkin Sales History	Cirotion I ufrin Sales History Analysis Based on Date Range		Current Avg Price Difference	90	မေ မ	315.23 GT (34.77) GT	
C007/8//6				Selects Rec DELPHI - S	Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005	ord Type ug 31, 2005		Surcharge Increase Surcharge Increase @ 90%	ease ease @ 90%	u n	(0.0155) Per Lb (0.0140)	
d Type	Date Shipped	Мето#	Product#	Customer Part#	Customer P.O.#	mer	Order#	Cust ball-To#	Invoice# 7	Total Total Quantity Ship Shipped Weig	Total Ship Weight	
	5/8/2002 5/8/2003 5/8/2004	905457 905487 905533	18079357	_	18079357 18079357 18079357		9930260 9930260 9930260	11362 11362 11362	905457 905487 905533	768 768 672	8848 8860 7750 7757	
	5/8/2011 5/8/2015	905724			18079357 18079357 18070257	550054736	9930260 9930260 9930260	11362	905814 905633	336 672	3874 7754	
	5/8/2008 5/8/2018	905908			18079357	550054736 550054736	9930260	11362	905908 905994	672 480	7812 5560	
	5/8/2022 5/8/2025 5/8/2029	905994 906078 906219			18079357 18079357 18079357	550054736 550054736	9930260 9930260	11362	906078 906219	672 864	7784 9954	
						TOTAL	10			6,576	75,948	
	5/8/2015		905831 18079357=PNT		18049575	550054761	9931495	11362	905831	336	3864	
						TOTAL	_			336	3864	
								Pos Pri Aug Surcharge	Pcs Price Chg Ea gre		6,912 -\$0.1610 -1112.83	•

350.00 GT 315.23 GT (34.77) GT (0.0155) Per Lb	恒	8848 8860 7750 7752 3874 7754 7754 9954 9954 9954 3864	6,912 -\$0.1610 -1112.83
ss ex ex	Total Total Quantity Ship Shipped Weight	768 672 672 672 672 672 672 864 864 864 336	
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Invoice# To Ou Sh	905457 905487 905533 905724 905814 905908 905994 906078 906219	Pos Price Chg Ea rge
Base Metal Price Current Avg Price Difference Surcharge Increase	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11362	Po Pri Aug Surcharge
	Order#	9930261 9930261 9930261 9930261 9930261 9930261 9930261 9930261	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005		550054736 550054736 550054736 550054736 550054736 TOTAL COUNT TOTAL COUNT	
Citation Lufkin Sales History Analysis Ba Selects Records Based on Record Type DELPHI - Sales Aug 2 thru Aug 31, 2005	Customer P.O.#	18079358 18079358 18079358 18079358 18079358 18079358 18079358 18079358 18079358 5	
Citation Lui Selects Rec DELPHI - S	Customer Part#	18079358 8=PNT	
	o# Product#	905457 180793 905487 905533 905724 905814 906508 906908 906078 906219	
	Date Memo# Shipped	5/8/2002 90 5/8/2003 90 5/8/2004 90 5/8/2011 90 5/8/2015 90 5/8/2008 90 5/8/2025 90 5/8/2025 90 5/8/2025 90	
9/8/2005	Record Type		

Innovative Metal Components

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Bill To: 11362

05-44481-red Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C. 7 Filed 02/03/00 EILEGE 52.33 Citation Innovarire Metal Components Corporation

INVOICE NO.

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 906841

NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Citation

Corporation

DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601 Т

Ó

Ship To: 11362

NET 30 DAYS Terms: 008066946 Supplier:

CUSTOMER P.C	I. NO. SHIPPED VIA		DATE SHIPPE	D IN	VOICE DATE	MEMO NO. SLSMN
0550054736	GORNO	COLLECT	9/19/05	9	/19/05	906841 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258 1	<pre><s> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUS DPR DELPHI PLASTIC INSERT</s></pre>	672 T BHN 14	7312	E	6.910	4643.52
9930259 1	<pre><s> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUS ATC ADD TO CONTAINER</s></pre>	672 T BHN 14	7312	E	6.910	
9930260 1	<pre><s> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUS DPR DELPHI PLASTIC INSERT</s></pre>	672 ST BHN 14	7725	E	6.980	
9930261 1	<pre><s> KNUCKLE 18079358 Product#: 18079358 Material: Dl2S DUCTILE CUS ATC ADD TO CONTAINER</s></pre>	672 ST BHN 14	7725	E	.0000	
				A STATE OF THE STA		

PACKING TICKET 05-44481-10dd

Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C CPROPATION COUNTING ACCOUNTING

Lufkin, Texas 75904

D-U-N-S 00-806-6946

TERR.

C.O.D. AMOUNT

FROM

9/19

CARRIER

05

0906841

RECEIVED, subject to the classifications and lawfully liked tarifts in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destinad as indicated below, which said company (the word party being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at each destination, it on its own road or its water line, otherwise to deliver to another carrier on the route to said destination. It is multishly agreed, as to each carriers or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions says bereaf, which are because understandant and ascending the destination. ack hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

IP DELPHI E & CHASSIS SYS TEST CEN#203288

CORNO

11362

E SAGINAW OPERATIONS F.O.B. 2328 E GENESSEE AVENUE MI SAGINAW CONTAINER * MACHINE WT. HOUGH WT. CÜSTOMER ORDER NO NO. PIECES SHOP ORDER NO. PATTERN NO 14 7312 D128 672 0550054736 9930258 18079353 SEE DETAIL REV#: . 1 18079353 177 14 7312 672 D128 0550054736 9930259 18079354 IN CONT SEE DETAIL REV## Ó 1 18079354 1.4 1... 7725 0128 672 0550054736 9930260 18079357 SEE DETAIL REV# : 1 ć. 48079357 12 14 7725 672 D128 9930261 0550054736 18079358 IN CONT SEE DETAIL REV#: 1, Ó 18079358

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COURT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

			1	AND ASSESSMENT DESCRIPTION OF ARTICLES	WEIGHT
NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	74710111
100011110010	CONTAINERS ROUGH CASTING ITEM 104770	20324			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
	FIEDES ADDOLLARS			USED PATTERN EQUIPMENT ITEM 185520	
·.			o a		OFFICE
			<u> </u>		

NET WEIGHT TARE WEIGHT GROSS WEIGHT 40634 10560 30074 PER <u>AGENT</u> STATION CORP., Shipper, Per ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property. he agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding

B/L 904841

Part 5 Pg 44 of 50

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

FROM

CARRIER

D-U-N-S 00-806-6946

9.71.9 0.5 CORNO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the recept by the carner of the property described in the Driginal Bit of Lading scribed below, in appearent good order, except as noticed (contents and condition of contents of the pseudages unknown), marked, corrisped, and destined as undecent ordicational contents of the content and property indeed the content agrees to corry its used or do contents of the property underly the property indeed the content agrees to corry its used, and to fit so was road or its own water itms, otherwise to deliver to another corrisp on the fourte to solid destination. It is mutually agreed, as to each pariety or may of sain aid route to destination, and us to each party at any time interested in all or any of said property, that every service to be performed hereutider shall t whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for t

HIP TO:

DELPHI E & CHASSIS SYS TEST CENTER CUSTOMER NO. BAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW

71

48601

11362

F.O.B. COLLECT

PECIAL REMARKS

203299

C.O.D. **AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

			Received \$
D. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	to apply in prepayment of
(28)	CONTAINERS ROUGH CASTING ITEM 104770		the charges on the property described hereon.
~	PIECES ROUGH CASTING ITEM 104770		
			Agent or Cashier
			Per en en
	PALLETS OF ROUGH CASTING ITEM 104770		(The signature here acknowledges only the amount prepaid:)
	USED PATTERN EQUIPMENT ITEM 185520		Charges advanced:
			s
		. '	
	and the control of th		

NET WEIGHT | TARE WEIGHT | GROSS-WEIGHT 30074

ITATION CORP. Shipper, Per

ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically swriting the agreed or declared value of the property.

he agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding

CITATION

novative Metal Components

Citation

Doc 205NVO 150 Pg 2/03/06 Eqt pq 192/03/06 Eqt 20:47 Pg 45 Onto 20:00 Pg 4

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 906887

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
D-U-N-S 00-806-6946

Corporation 1611 North Raguet 75904 Post Office Box 3718

Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

T SAGINAW MI 48601

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Ll To: 11362

Ship To: 11362

Terms: NET 30 DAYS Supplier: 008066946

DATE SHIPPED INVOICE DATE

CUSTOMER	₹ P.O.	. NO.	SHIPP	ED VIA		DAIL SHIFT	=1	INVOICE DATE	MILMO NO.	GLOBBY
5005473	6		GORNO		COLLECT	9/20/0	5	9/20/05	906887	02
RDER NO.		D	ESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AN	OUNT
0258	1	<s> KNUCKL 18079353 Product#:</s>	18079353	ATO	672	7310	E	6.910	464	3.52
			D12S DUCTILE PLASTIC INSE		14			.0000		.00
30259	1		18079354 D12S DUCTILE	cust		7310	E	6.910		3.52
		ATC ADD T	O CONTAINER		14			.000	0	.00
30260	1	<pre><s> KNUCKL 18079357 Product#:</s></pre>	18079357		480	5519	E	6.98	0 335	0.40
			D12S DUCTILE PLASTIC INS		10		-	.000	0	.00
30261	1	<s> KNUCKI 18079358 Product#:</s>	18079358		480	5519	E	6.98	0 335	0.40
			D12S DUCTILE O CONTAINER	CUST	BHN 10			.000	0	.00
30262	1	<s> KNUCKI 18079361</s>		•	192	2156	E	7.00	134	14.00
			18079361 D12S DUCTILE PLASTIC INS		BHN 4			.000	00	.00
30263	1	<s> KNUCKI 18079362 Product#: Material:</s>	•	CUST	192 BHN	2156	E	7.00	00 13	14.00

05-44481-rdd inovative Metal Components Citation

Doc 205570 6 62/03/06 Enterect 03/06 16:22:47
Pg 46 Office Metal Components Components Pg 46 of 50 Corporation

> REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

906887

INVOICE NO.

Corporation

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-IJ-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

ll To: 11362

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r

Ship To: 11362

Terms:

NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O	D. NO.			SHIPPED VIA		DATE SHIPPE	D II	IVOICE DATE	MEMO NO.	SLSMN
550054736	,		GORNO		COLLECT	9/20/05	9	/20/05	906887	02
ORDER NO.		1	DESCRIPTION		PIECES		UW	UNIT PRICE		TNUON
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PACKING TICKED 5-44481-rdd Doc 2055-7

Innovative Metal Components

Filed 02/03/06 or Entered 02/03/06 16:22:47 ACEX DIPITING ₽g 47₈Ωfu50

Lufkin, Texas 75904

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D. **AMOUNT**

9/20

FROM

ÖB

CORNO

0906887

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original flick Lidding.	1
	ite
properly described below, in apparent good order, except as noted (contents and condition of contents of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or pany being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, and as to each party	at l
pany being understood throughout this contract as meaning any person or corporation in possession of the property under the contract of said property over all or any portion of said troute to destination, and as to each party water line, otherwise to deliver to another partier on the route to said destination. It is mutually agreed, as to each carriers or any of said property over all or any portion of said route to destination, and as to each party water line, otherwise to deliver to another partier on the route to said destination.	ns l
Amo interested in all or any of said property, that every service to be performed necessarily south as provided in all or any of said property. That every service to be performed necessarily all or any of said property.]
issue instead and any or any or any or any or and accepted for himself and his assigns.	

SPECIAL REMARKS

CUSTOMER NO.

11362

HP DELPHI E & CHASSIS SYS TEST CEN#399507 SAGINAW OFERATIONS F.O.B. 2328 E GENESSEE AVENUE MI SAGINAW COLLECT 48601 CONTAINER MACHINE WT. METAL NO. PIECES ROUGH WT. SHOP ORDER NO. CUSTOMER ORDER NO. PATTERN NO. 14 7310 D128 672 9930258 0550054736 18079353 SEE DETAIL REV8: 9 18079353 14 672 7310 0550054736 D129 9930259 18079354 SEE DETAIL IN CONT 民間以外は Ì. Ó 18079354 177 10 5519 0550054736 0128 480 9930260 18079357 REV# : SEE DETAIL 1. 18079357 10 5519 480 0550054736 D128 9930261 18079358 IN COMT SEE DETAIL REV# : 18079358 结 2156 0550054736 D128 192 9930262 18079361 SEE DETAIL REV# : 1.8079361

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770			
	PIECES ROUGH CASTING ITEM 104770		PALLETS OF ROUGH CASTING ITEM 104770	
			USED PATTERN EQUIPMENT ITEM 185520	

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ITATION CORP.	Shipper, Per	AGENT	PER			
MIMION CONS		Day 0740 Luthin Towns 75002		***************************************		

ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Te

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically swriting the agreed or declared value of the property.

The agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding

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3/1			

PACKING TICKET

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

ACCOUNTING

Rantion Corposes Artico

1611 N. Raguet Lufkin, Texas 75904

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D. **AMOUNT**

275		0.3	14
150	1		O.

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GORMO

Innovative Metal Components

0906887

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

In property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word mpany being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its in water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carriers or any of said property over all or any portion of said order to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by (aw, whether printed or written, herein contained, including the conditions back hered), which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

HIP DELPHI E & CHASSIS SYS TEST CEN#399507

11362

F.O.B.

SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW	en .en	MI					courre	·r·
PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079362 18079362	9930263 1	0550054736 6	0126	192 REV#:	2156 SEE DET	ATL.	A IN CONT	F
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DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

IO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
-	CONTAINERS HOUGH CASTING ITEM 104770	20284			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
·				USED PATTERN EQUIPMENT ITEM 185520	
			28		20266

		· · · · · · · · · · · · · · · · · · ·		NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ITATION CORP.	Shipper, Per	AGENT	PER	29970	1.0580	40550

ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether s carrier's or shipper's weight. NOTE where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby seclifically stated by the shipper to be not exceeding.

Part 5 Pg 49 of 50 CITATION CORPORATION

1611 N. Raguet Lufkin, Texas 75904

FROM

Innovative Metal Components

CARRIER

D-U-N-S 00-806-6946

9/20

05

SORNO

RECEIVED, subject to the classifications and lawfulfy field tariffe in effect on the date of the receipt by the carrier of the property described as the Original Bill of Lading e property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), market, consigned, and destined as instinated many (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual standard destination, if on its own road or its own water fine, otherwise to deliver to another carrier on the route to said destination, it is instinately agreed, as to each carriers or any of said any portion of said toute to destination, and as to each party at any time interested in all or any of said property. that every service to be performed hereunder shall be subject to all including the conditions on back hereof, which are hereby agreed to by the shaper and accepted for himself and his

HIP TO:

DELPHI & & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

CUSTOMER NO.

2328 E GENESSEE AVENUE

11362

SAGINAW

17)]

48601

F.O.B. COLLECT

PECIAL REMARKS

C.O.D. **AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

			(Signature of Consignor)
HALL	rt Poole Halber Pi	50-le_	¬ Received \$
IO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	to apply in prepayment
128)	CONTAINERS ROUGH CASTING ITEM 104770		the charges on the pro described hereon.
	PIECES ROUGH CASTING ITEM 104770		
			Agent or Cashier
			Per
	PALLETS OF ROUGH CASTING ITEM 104770	•	(The signature here acknowle only the amount prepaid.)
	USED PATTERN EQUIPMENT ITEM 185520		Charges advance
			s

Re	eceive	d \$		
to	apply	in pre	paymen	t of
			n the pro	
	secribe			

gnature here acknowledges e amount prepaid.)

Charges advanced:

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29970	10580	(40550)

CITATION CORP.

Shipper, Per

LUFFATW **AGENT**

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

* if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Innovative Metal Components Citation

Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhib NVENTSE Pg 50 of 50 ITATION Citation Corporation

906934

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

> TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT

> > D-U-N-S 00-806-6946

INVOICE NO.

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

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3ill To: 11362

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Corporation

DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

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Ship To: 11362

Terms:

NET 30 DAYS

Supplier: 008066946

CUSTOMER P.	0. NO.	SHIPPED VI	A	DATE SHIPP	ED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		GORNO	COLLECT	9/22/0	5 :	9/22/05	906934	02
ORDER NO.	D	ESCRIPTION	PIECES	WEIGHT	UM	UNITPRICE	A	MOUNT
9930258 1			672 ST BHN 14	7308	E	6.910		3.52
9930259 1			672 ST BHN 14	7308	E	6.91		.00
9930260 1			672 ST BHN 14	.7741	E	6.98		.00
9930261 1			672 ST BHN 14	7741	<u> </u>	.000		.00
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